GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

| Fire a | nd Emerg | ency Service | es Departm | ient – Bud | get Estimat | tes |
|--------|------------------------------|---------------|--------------|-------------|--------------|-----|
| 2008 | - 2009 - | Re-appropr | iation/Resui | mption/Re-d | distribution | of |
| funds | Administ | rative sancti | on – Accord | ed - Orders | s – Issued. | |

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HOME (PRISONS.B1) DEPARTMENT

G.O.RT.NO. 2080 11-2008. DATED:06-

Read:-

- 1.From the Director General of Fire and Emergency Services, A.P., Hyderabad, Letter Rc.No.4030/A2/2008, dated 06-08-2008.
- 2.G.O.Rt.No.4191, Finance (BG.V) Department, dated 25-10-2008.

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ORDER:

In the G.O. second read above (copy enclosed), the Finance (BG.V) Department, have issued Re-appropriation Order to an extent of Rs.4,00,000/- (Rupees four lakhs only), to the Director General of Fire and Emergency Services, "SMH 2070 A.P., Hyderabad, from the Head of Account Other Administrative Services - MH 108 Fire Protection and Control - SH (01) Head Quarters Office - DH 110 Domestic Traveling Expenses - SDH 112 Bus Warrants" to "SMH 2070 -Other Administrative Services - MH 108 Fire Protection and Control - SH. (01) Head Quarters Office - DH 110 Domestic Travel Expenses - SDH 111 Traveling Allowance", so as to enable the Department to clear the pending T.A. Bills of the Office of the Director General Fire and Emergency Services, A.P., Hyderabad during the financial year 2008 - 2009.

- 2. Government, after careful examination, hereby accord Administrative Sanction for incurring an expenditure of Rs.4,00,000/- (Rupees four lakhs only), to the Director General of Fire and Emergency Services, A.P., Hyderabad, for clearing the T.A.Bills of the of the Office of the Director General of Fire and Emergency Services, A.P., Hyderabad, during the financial year 2008 2009.
- 3. The expenditure sanctioned at para (2) above, shall be debited to the Head of Account "SMH 2070 Other Administrative Services MH 108 Fire Protection and Control SH (01) Head Quarters Office DH 110 Domestic Travel Expenses SDH 111 Traveling Allowance".
- 4. The Director General of Fire and Emergency Services, A.P., Hyderabad, is requested to take necessary action in the matter.

5. This order issues with the concurrence of Finance (Exp.H&L) Department, vide their U.O.No.29142/465/A2/Exp.H&L/2008, dated 30-10-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL, PRINCIPAL SECRETARY TO

GOVERNMENT

To

The Director General of Fire and Emergency Services, A.P., Hyderabad. (w.e)

The Accountant General, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:

The Finance (Exp.H&L) Department. The Finance (BG-V) Department. SF/SC

//FORWARDED: :BY ORDER//

SECTION OFFICER